

## UNITED STATES DISTRICT COURT

for the  
Southern District of Texas

AUSTIN VAN OVERDAM

v.

TEXAS A&amp;M UNIVERSITY

Case No.: 4:18-CV-2011

## BILL OF COSTS

Judgment having been entered in the above entitled action on 01/10/2024 against Austin Van Overdam,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 0.00
Fees for service of summons and subpoena .....	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	9,921.90
Fees and disbursements for printing .....	0.00
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	0.00
Docket fees under 28 U.S.C. 1923 .....	0.00
Costs as shown on Mandate of Court of Appeals .....	0.00
Compensation of court-appointed experts .....	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	0.00
Other costs ( <i>please itemize</i> ) .....	0.00
<b>TOTAL</b>	<b>\$ 9,921.90</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: s/ Todd DickersonName of Attorney: Todd DickersonFor: Defendant Texas A&M University  
*Name of Claiming Party*Date: 01/18/2024

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

<b>Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)</b>							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		<b>\$0.00</b>

**NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**  
“Sec. 1924. Verification of bill of costs.”  
“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**  
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:  
RULE 54(d)(1)**  
Costs Other than Attorneys’ Fees.  
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

**RULE 6**  
(d) Additional Time After Certain Kinds of Service.  
  
When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**  
Cost or Fee Awards:  
  
Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION

AUSTIN VAN OVERDAM,  
*Plaintiff,*

v.

TEXAS A&M UNIVERSITY,  
*Defendant.*

§  
§  
§  
§  
§  
§  
§

CIVIL ACTION NO. 4:18-cv-2011

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DECLARATION OF TODD DICKERSON

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I, Todd Dickerson, declare and state as follows:

1. I am at least 18 years of age, capable of making this declaration, and have personal knowledge of the facts stated here, and they are true and correct.
2. I am an Assistant Attorney General in the General Litigation Division of the Office of the Attorney General of Texas. In this case, I am the lead attorney representing the Defendant, Texas A&M University.
3. Based on a diligent review by staff in the General Litigation Division, I believe that the costs reflected on the attached Defendant's Bill of Costs (Ex. A) are allowable by law, are correctly stated, and were necessarily incurred, and that the services were actually and necessarily performed for which the costs were charged.
4. A copy of this declaration and Ex. A was served on all parties.

I declare under penalty of perjury under the laws of the United States that the above statements are true and correct and that this declaration was executed on January 18, 2024.



---

Todd Dickerson

# EXHIBIT A

Bill of CostsDefendant Texas A University**Line 1 - Fees of the Clerk**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

**Line 2 - Fees for Service of Summons and Subpoenas**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
<b>Total Line 2</b>	\$0.00	None

**Line 3 - Fees for Printed or Electronically Recorded Transcripts**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/19/2020	\$1,497.00	Integrity Legal Support: Deposition of Austin Van Overdam
10/20/2020	\$1,308.70	Deposition Solutions d/b/a Lexitas: Transcript of Deposition of Anne Reber
10/21/2020	\$1,155.25	Deposition Solutions d/b/a Lexitas: Transcript of Deposition of Dayna Ford
10/26/2020	\$1,310.35	Deposition Solutions d/b/a Lexitas: Transcript of Deposition of Kristen Harrell
9/7/2023	\$471.25	Deposition Solutions d/b/a Lexitas: Transcript of Second Deposition of Anne Reber
9/8/2023	\$634.10	Deposition Solutions d/b/a Lexitas: Transcript of Second Deposition of Kristen Harrell
10/10/2023	\$726.05	Deposition Solutions d/b/a Lexitas: Transcript of Second Deposition of Dayna Ford
10/30/2023	\$1,057.00	Integrity Legal Support: Transcripts of Texas A&M University Title IX Hearings on Van Overdam matter
11/6/2023	\$376.20	Deposition Solutions d/b/a Lexitas: Transcript of 30(b)(6) Deposition of Kristen Harrell
11/6/2023	\$205.00	Deposition Solutions d/b/a Lexitas: Transcript of 30(b)(6) Deposition of Jennifer Smith
11/10/2023	\$1,181.00	Integrity Legal Support: Deposition of Tumulesh Solanky
<b>Total Line 3</b>	\$9,921.90	

**Line 4 - Fees and Disbursements for Printing**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

**Line 5 - Fees for Witnesses**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

**Line 6 - Exemplification Costs**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

Bill of CostsDefendant Texas A University**Line 7 - Docket Fees Under 28 U.S.C. 1923**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

**Line 8 - Costs as Shown on Mandate of Court of Appeals**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

**Line 9 - Compensation of Court-Appointed Experts**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

**Line 10 - Compensation of Interpreters/Services Under 28 U.S.C. 1828**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

**Line 11 - Other Costs**

<u>Date</u>	<u>Amount</u>	<u>Description</u>
	\$0.00	None

<b><u>Total</u></b>	<b>\$9,921.90</b>	
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LINE 3  
Fees/Transcripts

20201102000279



# INTEGRITY

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652

## INVOICE

**RECEIVED**  
**11/02/2020**  
**OAG Accounting DIV**

Date	Invoice #
10/31/2020	15374

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4;18-CV02011
Style
Austin Van Overdam vs. Texas A&M University

Atty:	Cristina Moreno	Legal Asst:	Rosie Luna	Division	General Litigation Division
Vendor ID	Tax ID	P.O. No.	AG No.	Location	
1264073074800	26-4073074	302-18-0273	CX2279320786	Austin	

Date	Description	Quantity	Rate	Amount
10/19/2020	GS1 - Administrative expenses, including but not limited to per diem, meals, phone charges, paper and other office supplies, office space and reproduction services within a one hundred (100) mile radius of vendor's office will be categorized as local travel and must be included in vendor's base charge. (Court Reporter Per Diem)	1.00	110.00	110.00
	DEPO1 - A one-time base fee that may be charged per deposition to include Original transcript, one (1) copy of transcript, one (1) e-transcript, and a keyword index. Delivery of transcript. File the Reporter's Certificate with the Court as required by the appropriate rules of procedure. Produce deposition transcript in Amicus, ASCII, Summation, Visionary, Relativity, Trial Director, or specified electronic format.	1.00	75.00	75.00
	DEPO35 - Transcript, Per page, ten business day turnaround - Austin Van Overdam	125.00	5.75	718.75
	DEPO ASSUMPTION - Videotaped Deposition (DEPO: \$0.50 additional surcharge for each applicable variable: Videotaped, Expert (Incl. Medical and Technical), Translated)	125.00	0.50	62.50
	DEPO22 - Copying pages in Exhibit in excess of 50 pages (Oversized, Black & White)	96.00	0.75	72.00
	<b>AG Case number: CX2279320786</b>			1,038.25
	<b>Subtotal</b>			
	<b>Approve Invoice</b>			
	VIDEO2 - Video recording per hour	5.15	125.00	643.75
	VIDEO4 - Transferring video clips to media specified	7.00	20.00	140.00
	<b>Subtotal</b>			783.75
	<b>Cristina Moreno</b>			
	DocuSigned by: <i>Cristina Moreno</i> C377701289E5462...			
	<b>Optional Text - Limit 100 Characters:</b> <b>11/2/2020   2:36 PM CST</b>			

Thank you for the opportunity to work with you.

**TOTAL** \$1,822.00

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com





# Invoice

**Invoice No:** 1371376

**Invoice Date:** 11/9/2022

**Payment Terms:** Net 30

**Bill To:**

Cristina Moreno  
 Assistant Attorney General  
 P.O. Box 12548  
 Austin Texas 78711  
 United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** TX140695

**Location:**
**Job Date:** 10/20/2020

**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2020-664672	Dean Anne Reber					4:18-CV-02011	

Item	Quantity	Amount
Certified Copy Transcript	310	\$1,038.50
Exhibits - B/W Pages	1,351	\$270.20
Electronic Transcript Processing	1	\$0.00
Litigation Bundle	1	\$130.00
Legal View Connectivity	1	\$100.00



# Invoice

**Invoice No:** 1371376

**Invoice Date:** 11/9/2022

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Cristina Moreno  
Assistant Attorney General  
P.O. Box 12548  
Austin Texas 78711  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1371376

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Subtotal:** \$1,538.70

**Tax Total(%):** \$0.00

**Total:** \$1,538.70

**Payments and Credits:** \$0.00

**Amount Due** \$1,538.70

**After 12/9/2022 Pay** \$1,561.78

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767



# Invoice

**Invoice No:** 1371372

**Invoice Date:** 11/9/2022

**Payment Terms:** Net 30

**Bill To:**

Cristina Moreno  
 Assistant Attorney General  
 P.O. Box 12548  
 Austin Texas 78711  
 United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** TX140695

**Location:**
**Job Date:** 10/21/2020

**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2020-664673	Jennifer Ford					4:18-CV-02011	

Item	Quantity	Amount
Certified Copy Transcript	236	\$790.60
Exhibits - B/W Pages	429	\$364.65
Electronic Transcript Processing	1	\$0.00
Litigation Bundle	1	\$130.00
Legal View Connectivity	1	\$100.00



# Invoice

**Invoice No:** 1371372

**Invoice Date:** 11/9/2022

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Cristina Moreno  
Assistant Attorney General  
P.O. Box 12548  
Austin Texas 78711  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1371372

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767

**Subtotal:** \$1,385.25

**Tax Total(%):** \$0.00

**Total:** \$1,385.25

**Payments and Credits:** \$0.00

**Amount Due** \$1,385.25

**After 12/9/2022 Pay** \$1,406.03



# Invoice

**Invoice No:** 1371344

**Invoice Date:** 11/9/2022

**Payment Terms:** Net 30

**Bill To:**

Cristina Moreno  
 Assistant Attorney General  
 P.O. Box 12548  
 Austin Texas 78711  
 United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** TX140695

**Location:**
**Job Date:** 10/26/2020

**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2020-664681	Kristin Harrell					4:18-CV-02011	

Item	Quantity	Amount
Certified Copy Transcript	313	\$1,048.55
Exhibits - B/W Pages	1,309	\$261.80
Electronic Transcript Processing	1	\$0.00
Litigation Bundle	1	\$130.00
Legal View Connectivity	1	\$100.00



# Invoice

**Invoice No:** 1371344

**Invoice Date:** 11/9/2022

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Cristina Moreno  
Assistant Attorney General  
P.O. Box 12548  
Austin Texas 78711  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1371344

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Subtotal:** \$1,540.35

**Tax Total(%):** \$0.00

**Total:** \$1,540.35

**Payments and Credits:** \$0.00

**Amount Due** \$1,540.35

**After 12/9/2022 Pay** \$1,563.46

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767



# Invoice

**Invoice No:** 1488759**Invoice Date:** 9/25/2023**Payment Terms:** Net 30**Bill To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th  
Floor  
Austin TX 78701  
United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** 4:18-CV-02011**Location:****Job Date:** 9/7/2023**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2023-909638	Anne Reber						

Item	Quantity	Amount
Certified Copy Transcript	100	\$335.00
Exhibits - B/W Pages	125	\$106.25
Electronic Transcript Processing	1	\$0.00
Filing Requirements - Copy	1	\$30.00
Legal View Connectivity	1	\$100.00
Litigation Bundle	1	\$130.00
Copy of Media as Exhibit	3	\$30.00



# Invoice

**Invoice No:** 1488759

**Invoice Date:** 9/25/2023

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th Floor  
Austin TX 78701  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1488759

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767

**Subtotal:** \$731.25

**Tax Total(%):** \$0.00

**Total:** \$731.25

**Payments and Credits:** \$0.00

**Amount Due** \$731.25

**After 10/25/2023 Pay** \$742.22





# Invoice

**Invoice No:** 1488986

**Invoice Date:** 9/26/2023

**Payment Terms:** Net 30

**Bill To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th  
Floor  
Austin TX 78701  
United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** 4:18-CV-02011

**Location:**
**Job Date:** 9/8/2023

**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2023-909640	Kristen Harrell, continuation						

Item	Quantity	Amount
Certified Copy Transcript	102	\$341.70
Exhibits - B/W Pages	344	\$292.40
Electronic Transcript Processing	1	\$0.00
Litigation Bundle	1	\$130.00
Filing Requirements - Copy	1	\$30.00



# Invoice

**Invoice No:** 1488986

**Invoice Date:** 9/26/2023

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th Floor  
Austin TX 78701  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1488986

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767

**Subtotal:** \$794.10

**Tax Total(%):** \$0.00

**Total:** \$794.10

**Payments and Credits:** \$0.00

**Amount Due** \$794.10

**After 10/26/2023 Pay** \$806.01



# Invoice

**Invoice No:** 1498509

**Invoice Date:** 10/24/2023

**Payment Terms:** Net 30

**Bill To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th  
Floor  
Austin TX 78701  
United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** 4:18-CV-02011

**Location:**
**Job Date:** 10/10/2023

**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2023-914303	Dayna J. Ford						

Item	Quantity	Amount
Certified Copy Transcript	163	\$546.05
Exhibits - B/W Pages	180	\$180.00
Litigation Bundle	1	\$130.00
Electronic Transcript Processing	1	\$0.00
Filing Requirements - Copy	1	\$30.00



# Invoice

**Invoice No:** 1498509

**Invoice Date:** 10/24/2023

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th Floor  
Austin TX 78701  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1498509

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767

**Subtotal:** \$886.05

**Tax Total(%):** \$0.00

**Total:** \$886.05

**Payments and Credits:** \$0.00

**Amount Due** \$886.05

**After 11/23/2023 Pay** \$899.34



# INTEGRITY

legal support solutions

9901 Brodie Ln., Ste. 160-400

Austin, Texas 78748

## INVOICE

**RECEIVED**  
**10/30/2023**  
**OAG Accounting DIV**

Date	Invoice #
10/30/2023	16325

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4;18-CV-02011
Style
Austin Van Overdam vs. Texas A&M University

Atty:	Todd Dickerson	Legal Asst:	Thomas Ray	Division	General Litigation Division
Vendor ID	Tax ID	P.O. No.	AG No.	Location	
1264073074800	26-4073074	PO-00004568	CX2279320786	In-Person	

Date	Description	Quantity	Rate	Amount
10/30/2023	DEPO1 - A one-time base fee that may be charged per deposition to include Original transcript, one (1) copy of transcript, one (1) e-transcript, and a keyword index. Delivery of transcript. File the Reporter's Certificate with the Court as required by the appropriate rules of procedure. Produce deposition transcript in Amicus, ASCII, .ptx, Summation, Visionary, Relativity, Trial Director, or specified electronic format.	2	75.00	150.00
	DEPO40 - Upon request, provide audio transcription of a cassette, CD, DVD, USB, or specified media. - Student Life Conference Panel - 6/21/2016; 07/07/2016 (Voluntary Price Reduction)	151	7.00	1,057.00
<p><b>AG Case number:</b> CX2279320786</p> <p><b>Approve Invoice</b></p> <p><b>Required Text - Limit 100 Characters:</b></p> <p><b>Optional Text - Limit 100 Characters:</b></p> <p><b>Todd Dickerson</b></p> <p>DocuSigned by:    EFE369D833214DF...  <b>11/13/2023   4:18 PM CST</b></p>				

Thank you for the opportunity to work with you.

**TOTAL** \$1,207.00

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integritylegal.support



# Invoice

**Invoice No:** 1509880

**Invoice Date:** 11/28/2023

**Payment Terms:** Net 30

**Bill To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th  
Floor  
Austin TX 78701  
United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** 4:18-CV-02011

**Location:**
**Job Date:** 11/6/2023

**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2023-918838	Kristen A. Harrell						

Item	Quantity	Amount
Certified Copy Transcript	112	\$375.20
Exhibits - B/W Pages	1	\$1.00
Litigation Bundle	1	\$130.00
Electronic Transcript Processing	1	\$0.00
Filing Requirements - Copy	1	\$30.00



# Invoice

**Invoice No:** 1509880

**Invoice Date:** 11/28/2023

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th Floor  
Austin TX 78701  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1509880

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767

**Subtotal:** \$536.20

**Tax Total(%):** \$0.00

**Total:** \$536.20

**Payments and Credits:** \$0.00

**Amount Due** \$536.20

**After 12/28/2023 Pay** \$544.24



# Invoice

**Invoice No:** 1509750**Invoice Date:** 11/28/2023**Payment Terms:** Net 30**Bill To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th  
Floor  
Austin TX 78701  
United States

**Case Name:**

Austin Van Overdam v. Texas A&M University

**Case Number:** 4:18-CV-02011**Location:****Job Date:** 11/6/2023**Header:**

Job #	Witness Name	Date of Loss	Claims Professional	Name of Insured	Claim No.	Matter Number	Client Name
2023-918446	Jennifer M. Smith						

Item	Quantity	Amount
Minimum Transcript Fee - Copy	1	\$200.00
Exhibits - B/W Pages	5	\$5.00
Litigation Bundle	1	\$130.00
Electronic Transcript Processing	1	\$0.00
Filing Requirements - Copy	1	\$30.00





# Invoice

**Invoice No:** 1509750

**Invoice Date:** 11/28/2023

**Payment Terms:** Net 30

**Memo:**

**Sold To:**

Todd Dickerson  
Office of the Attorney General - Austin  
Office of the Attorney General 300 West 15th Street 14th Floor  
Austin TX 78701  
United States

**Please remit payments with invoice number included to:**

Lexitas  
PO Box 734298  
Dept 2001  
Dallas, TX 75373-4298

**To pay this invoice by credit card:**

- 1) Visit <https://www.lexitaslegal.com/pay-invoice>
- 2) Enter Invoice # 1509750

**TAX ID 46-4363191**

1.5% finance charge on delinquent balances.

Payment not contingent upon client reimbursement.

Lexitas operates in all 50 states and is licensed where required.  
Nevada Registration #116F

**Questions/Inquiries:**

**Email:** [Billing@lexitaslegal.com](mailto:Billing@lexitaslegal.com)

**Phone Number:** 888-893-3767

**Subtotal:** \$365.00

**Tax Total(%):** \$0.00

**Total:** \$365.00

**Payments and Credits:** \$0.00

**Amount Due** \$365.00

**After 12/28/2023 Pay** \$370.48



# INTEGRITY

legal support solutions

9901 Brodie Ln., Ste. 160-400

Austin, Texas 78748

## INVOICE

Date	Invoice #
11/29/2023	16394

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

**PAID**  
**12-27-2023**

Cause No.
4;18-CV-02011
Style
Austin Van Overdam vs. Texas A&M University

Atty:	Todd Dickerson	Legal Asst:	Thomas Ray	Division	General Litigation Division
Vendor ID	Tax ID	P.O. No.	AG No.	Location	
1264073074800	26-4073074	PO-00004568	CX2279320786	Remote	

Date	Description	Quantity	Rate	Amount
11/10/2023	GS1 - Administrative expenses, including but not limited to per diem, meals, phone charges, paper and other office supplies, office space and reproduction services within a one hundred (100) mile radius of vendor's office will be categorized as local travel and must be included in vendor's base charge.	1.00	175.00	175.00
	DEPO1 - A one-time base fee that may be charged per deposition to include Original transcript, one (1) copy of transcript, one (1) e-transcript, and a keyword index. Delivery of transcript. File the Reporter's Certificate with the Court as required by the appropriate rules of procedure. Produce deposition transcript in Amicus, ASCII, .ptx, Summation, Visionary, Relativity, Trial Director, or specified electronic format.	1.00	75.00	75.00
	DEPO35 - Transcript, Per page, ten business day turnaround - Dr. Tumulesh Solanky (Voluntary Price Reduction)	127.00	7.00	889.00
	DEPO35-INT - Due to the added difficulty, transcript surcharge for interpreted and foreign accent depositions. (Voluntary Price Reduction)	127.00	1.00	127.00
	DEPO35-TECH - Due to the added difficulty, transcript surcharge for technical depositions, including medical and expert. (Voluntary Price Reduction)	127.00	1.00	127.00
	VIDEO7 - Transcript charge per hour (Court Reporter Per Diem - Voluntary Price Reduction)	3.25	50.00	162.50
	DEPO21 - Copying pages in Exhibit less than fifty (50) pages (Oversized, Black & White).	38.00	1.00	38.00

Thank you for the opportunity to work with you.

**TOTAL** \$1,593.50

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integritylegal.support